

1/8/2014 5:30 p.m. FINAL

A G E N D A

FINANCE AND CLAIMS COMMITTEE

January 14, 2014, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

January 14, 2014, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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**This agenda is for general informational purposes only.
At its discretion the Finance and Claims Committee may revise
this agenda and may take up other issues at the meeting.**

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

1. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1) Futures, Inc. Durham, NC	NOT TO EXCEED \$ 1,000,000.00 Total FY14-20 100% General Fund 511B4300010 Hero To Hired (H2H) System
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2. DEPARTMENT OF TREASURY/LOTTERY

1) Pollard Banknote Limited Winnipeg, Manitoba CAN	NOT TO EXCEED \$ 23,176,845.00 Total FY14-19 100% Restricted Fund <i>Lottery Restricted Fund</i> iLottery Gaming System Equipment and Services
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SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

3. DEPARTMENT OF CORRECTIONS

1) Various Prisoner Reentry Vendors (Listing on file)	\$ 5,900,447.00 Amendment \$ 69,710,034.00 New Total FY14 100% General Fund Additional funds for a nine- month option to continue Prisoner Re-entry services
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4. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

1)	Various Hearing Officers	\$ 86,000.00	Amendment
	(Listing on file)	\$ 335,000.00	New Total
		FY14 100%	Restricted Fund
			<i>Michigan Tax Tribunal Fund</i>
			Additional Funds for Hearing
			Officer Services, appointed by
			MAHS for hearing small claim
			cases and appeals for the
			Michigan Tax Tribunal

SECTION III - AGENCY SUBMITTED - NEW GRANTS

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

5. DEPARTMENT OF COMMUNITY HEALTH

1)	Michigan State University	\$ 127,014.00	Amendment
	East Lansing, MI	\$ 7,104,804.00	New Total
		FY14 71.90%	Federal Fund
		2.46%	General Fund
		2.33%	Restricted Fund
			<i>Certificate of Need Fees</i>
			<i>Newborn Screening Fees</i>
		2.40%	Private Fund
		20.91%	Local Fund
			Additional funds for a one-year
			grant agreement to provide
			funding for various community
			health projects
2)	Planned Parenthood of	\$ 1,099,465.00	Amendment
	West and Northern MI	\$ 3,293,546.00	New Total
	Grand Rapids, MI	FY14 25.00%	Federal Fund
		57.00%	Fees
		18.00%	Local Fund
			Additional funds for a one-year
			grant to provide funding for
			various family planning
			services and reduce the
			maternal/infant deaths for low
			income persons

5. DEPARTMENT OF COMMUNITY HEALTH continued

- 3) Southeastern Michigan Health Association (SEMHA)
Detroit, MI
- \$ 1,098,489.00 Amendment
\$ 11,756,458.00 New Total
FY14 71.23% Federal Fund
10.26% General Fund
13.76% Restricted Fund
Michigan Health Initiative Fund
Fees and Collections
Newborn Screening Fees
4.75% Private Fund
Additional funds for a one-year
grant agreement to provide
funding for various community
health projects
- 4) Various Vendors
(Listing on file)
- \$ 1,910,069.00 Amendment
\$ 53,745,102.00 New Total
FY14 100% Various Funds
See Bid Tab for list of funds
Additional funds for a one-
year grant agreement to
provide funding for the
substance abuse coordinating
agencies to administer and
purchase substance abuse
treatment and prevention
services
- 5) Various Vendors
(Listing on file)
- \$ 159,135.00 Amendment
\$ 705,285.00 New Total
FY14 77.49% Federal Fund
2.19% Restricted Fund
20.32% Local Fund
See Bid Tab for list of funds
Additional funds for a one-
year grant agreement to
provide funding for the
substance abuse coordinating
agencies to administer
substance abuse prevention
services

5. DEPARTMENT OF COMMUNITY HEALTH continued

- 6) Various Vendors \$ 710,453.00 Amendment
(Listing on file) \$119,127,066.00 New Total
FY14 59.39% Federal Fund
38.84% General Fund
1.77% Restricted Fund
See Bid Tab regarding funds
Additional funds for a one-
year grant agreement to
provide funding for
facilitating health service
delivery to Michigan citizens
- 7) Wayne State University \$ 1,215,120.00 Amendment
Detroit, MI \$ 4,755,370.00 New Total
FY14 86.17% Federal Fund
5.36% General Fund
5.96% Restricted Fund
2.51% Local Fund
See Bid Tab regarding funds
Additional funds for a one-
year grant agreement to
provide funding for various
community health projects

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

6. DEPARTMENT OF STATE POLICE

- 1) Hamilton Company \$ 376,970.40 (3 Years)
Reno, NV FY14-17 100% General Fund
0071141114B0000857 Hamilton
Company Consumables, Equipment,
Service/Maintenance Agreements
and Repair for the Forensic
Laboratory

7. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET

- 1) Dent Enterprises, Inc. \$ 477,360.00 (3 years)
Dewitt, MI FY14-18 100% General Fund
071I3200024 Snow Removal
Service at the MPSCS Towers

7. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET continued

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|----|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2) | Michigan State University
East Lansing, MI | \$ 510,634.00 (3 years)
FY14-17 100% Federal Fund
084R3200023 Michigan
Groundwater Mapping Tool for
the Department of Environmental
Quality |
| 3) | Three Sigma Software, Inc.
Lorton, VA | \$ 12,500,000.00 (5 years)
FY14-19 100% Federal Fund
RFP-JK-MI-WIC For the MI-WIC
System and Software Application
Support for the Department of
Community Health |
| 4) | left blank intentionally | |
| 5) | PNC Equipment Finance
Columbus, OH | \$ 156,311.54 (7 years)
FY14-20 100% Restricted Fund
Recreation Improvement Grant
Funding
Financing for Lease/Purchase of
Snow Removal Equipment |

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

8. DEPARTMENT OF COMMUNITY HEALTH

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|----|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) | Health Services Advisory
Group, Inc.
Phoenix, AZ | \$ 308,457.00 Amendment
\$ 3,755,512.00 New Total
FY14 75% Federal Fund
25% General Fund
071B9200042 Additional funds
for a 6-month, 7-day extension
for External Quality Review
Services for Medicaid managed
Care Organizations |
| 2) | Life Technologies
Corporation
Carlsbad, CA | \$ 173,000.00 Amendment
\$ 4,111,761.54 New Total
FY14 100% Federal Fund
071B3200108 To add funding for
Genetic Analyzer Equipment |

8. DEPARTMENT OF COMMUNITY HEALTH continued

- 3) Maximus Health Services, Inc. \$ 874,400.00 Amendment
Reston, VA \$ 97,974,771.00 New Total
FY14 50% Federal Fund
50% General Fund
071B1300215 Additional funds
for Enrollment Broker Services
- 4) Medela, Incorporated \$ 310,000.00 Amendment
McHenry, IL \$ 820,710.00 New Total
FY14-15 100% Federal Fund
071B2200118 Additional funds
for 2nd option year for Breast
Pumps, Women, Infants and
Children

9. DEPARTMENT OF HUMAN SERVICES

- 1) Forensic Fluids Laboratories \$ 1,575,000.00 Amendment
Kalamazoo, MI \$ 5,565,000.00 New Total
FY14-16 34% General Fund
66% Federal Fund
071B3200139 Additional funds
to add Third Party
Administrative Services for
Random Collection of Oral Fluid
Samples for Drug Testing
Services
- 2) Moore & Associates \$ 80,000.00 Amendment
Southfield, MI \$ 409,343.00 New Total
FY14-15 100% Federal Fund
071B1300197 Additional funds
for a one-year option to the
contract for Program Evaluation
and Technical Assistance
Services

10. DEPARTMENTS OF LICENSING AND REGULATORY AFFAIRS and HUMAN SERVICES

1)	Linguistica International	\$ 250,000.00	Amendment
	Salt Lake City, UT	\$ 470,895.50	New Total
		FY14-16	66% Federal Fund
			34% General Fund
		071B3200150	Additional funds
			to add the Department of Human
			Services to this contract

11. DEPARTMENT OF NATURAL RESOURCES

1)	Birchler Arroyo Associates,	\$ 113,985.00	Amendment
	Inc.	\$ 668,985.00	New Total
	Lathrup Village, MI	FY14	100% Restricted Fund
			<i>Park Improvement</i>
		071B9200234	Additional funds
			for Management Planning
			Services

12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, & BUDGET

1)	ACRO Service Corporation	\$ 20,000,000.00	Amendment
	Livonia, MI	\$ 43,012,290.80	New Total
		FY14-15	100% Various Funds
			<i>Varies by Agency</i>
		071B2200246	Additional funds
			for Vendor Managed Services for
			IT Staff Augmentation -
			Statewide
2)	American Association of	\$ 634,626.36	Amendment
	Motor Vehicle	\$ 2,903,426.36	New Total
	Administrators	FY14-15	2% General Fund
	Arlington, VA		98% Restricted Fund
			<i>See bid tab for list of funds</i>
		071B0200187	Additional funds
			for the contract for
			Teleprocessing via Proprietary
			Databases to Administer Driver
			License and Motor Vehicle Title
			Programs

12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT, & BUDGET continued

3)	CSG Government Solutions Chicago, IL	\$ 4,359,468.00 Amendment \$ 18,435,423.95 New Total FY14 100% Federal Fund 071B0200123 Add funds for a one-year option for the IT-UIA Project Management Office for System Integration Project
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Various RE:START Vendors

**Amendment(s) to existing
contract(s) for Short-term
Staff Augmentation for
Information Technology for
various departments**

4)	Blueleaf Management Dallas, TX	NOT TO EXCEED \$ 391,920.00 Amendment \$ 1,076,400.00 New Total FY14 100% Restricted Fund <i>Criminal Justice Information Center Fund</i> 071B3200027 Additional funds for a one-year option to the contract for two Technical Consultants and an Enterprise Architect to develop requirement for a new Records Management system for the Department of State Police, Criminal Justice Information Center
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13. DEPARTMENT OF TRANSPORTATION

1)	Leica-Geosystems Fenton, MI	\$ 1,500,000.00 Amendment \$ 3,000,000.00 New Total FY14-15 100% Various Funds <i>See Bid Tab regarding funds</i> 071B2200303 Additional funds for Survey Grade Equipment
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SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

14. DEPARTMENT OF CORRECTIONS

Prisoner Claims

- 1) D'Andre Alexander #731077 \$975.00

The claimant (13-SAB/DOC-746) requests \$975.00 reimbursement for his TV damaged and legal transcripts lost while under control of the department. The Committee recommends approval of \$537.00 for this claim.

- 2) Maurice Allen #457656 \$159.43

The claimant (13-SAB/DOC-709) requests \$159.43 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$ 65.30 for this claim.

- 3) Edward Blankenship #403312 \$160.60

The claimant (13-SAB/DOC-593) requests \$160.60 reimbursement for his TV lost during transfer from one facility to another. The Committee recommends approval of \$72.09 for this claim.

- 4) Frazier Bowens #652004 \$331.89

The claimant (13-SAB/DOC-679) requests \$331.89 reimbursement for his TV, shoes, boots beard trimmers, and headphones lost while under control of the department. The Committee recommends approval of \$237.87 for this claim.

- 5) Wardell Boyd #666860 \$595.75

The claimant (13-SAB/DOC-773) requests \$595.75 reimbursement for his MP3 player and music downloads lost during transfer from one facility to another. The Committee recommends approval of \$147.24 for this claim.

- 6) Michael Brown #405516 \$159.43

The claimant (13-SAB/DOC-716) requests \$159.43 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$65.30 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 7) Milo Burton #200729 \$148.50

The claimant (13-SAB/DOC-725) requests \$148.50 reimbursement for his TV damaged while under control of the department. The Committee recommends approval of \$60.82 for this claim.

- 8) Joshua Bushey #312749 \$142.50

The claimant (13-SAB/DOC-698) requests \$142.50 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$72.96 for this claim.

- 9) Cody Casado #629483 \$155.82

The claimant (13-SAB/DOC-770) requests \$155.82 reimbursement for his TV lost during transfer from one facility to another. The Committee recommends approval of this claim.

- 10) Antonio Colon #265751 \$999.99

The claimant (13-SAB/DOC-720) requests \$999.99 reimbursement for several miscellaneous items lost during transfer from one facility to another. The Committee recommends approval of \$443.84 for this claim.

- 11) Roger Day #613194 \$ 8.42

The claimant (13-SAB/DOC-676) requests \$8.42 reimbursement for his socks not returned from the laundry. The Committee recommends approval of \$6.30 for this claim.

- 12) Paul Dirschell #162025 \$ 8.34

The claimant (13-SAB/DOC-726) requests \$8.34 reimbursement for a notary stamp, postage, and copies associated with filing a claim. The Committee recommends denial of this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 13) James Drain #337961 \$142.50

The claimant (13-SAB/DOC-774) requests \$142.50 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$58.37 this claim.

- 14) Jeffrey Duncan #181637 \$199.75

The claimant (13-SAB/DOC-656) requests \$199.75 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$127.84 for this claim.

- 15) Carl Duetscher #152964 \$144.75

The claimant (13-SAB/DOC-710) requests \$144.75 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$92.64 for this claim.

- 16) Daniel Enness #251007 \$242.23

The claimant (13-SAB/DOC-657) requests \$242.23 reimbursement for his TV, headphones, food, sandals, and boots stolen while under control of the department. The Committee recommends denial of this claim.

- 17) Stephen Floyd #340092 \$144.75

The claimant (13-SAB/DOC-758) requests \$144.75 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$115.80 for this claim.

- 18) Joe Gentry #643293 \$144.75

The claimant (13-SAB/DOC-741) requests \$144.75 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$74.12 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 19) Brandon Goodwin #805890 \$225.54

The claimant (13-SAB/DOC-688) requests \$225.54 reimbursement for his footlocker, two pair of shoes taken by staff. The Committee recommends approval of this claim.

- 20) David Harris #301225 \$250.00

The claimant (13-SAB/DOC-663) requests \$250.00 reimbursement for his TV stolen while under control of the department. The Committee recommends denial of this claim.

- 21) Willie Harris #292201 \$242.50

The claimant (13-SAB/DOC-724) requests \$242.50 reimbursement for his law books thrown out by staff. The Committee recommends approval of this claim.

- 22) Jobey Henderson #237781 \$999.99

The claimant (13-SAB/DOC-690) requests \$999.99 reimbursement for miscellaneous items lost during transfer from one facility to another. The Committee recommends denial of this claim.

- 23) Kenneth Henderson #705169 \$137.75

The claimant (13-SAB/DOC-359) requests \$137.75 reimbursement for his MP3 player lost while under control of the department. The Committee recommends approval of this claim.

- 24) Carlos Hernandez #492576 \$888.50

The claimant (13-SAB/DOC-646) requests \$888.50 reimbursement for miscellaneous items lost while under control of the department. The Committee recommends approval of \$73.71 for this claim.

- 25) Bruce Hinckley #512453 \$134.62

The claimant (13-SAB/DOC-606) requests \$134.62 reimbursement for his Mp3 player damaged by staff. The Committee recommends approval of \$86.16 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

26) Anthony Jones #158292 \$159.00

The claimant (13-SAB/DOC-742) requests \$159.00 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$81.62 for this claim.

27) Ajene Jordan #202562 \$456.17

The claimant (13-SAB/DOC-748) requests \$456.17 reimbursement for numerous items stolen while under control of the department. The Committee recommends denial of this claim.

28) William Jordan #587966 \$ 19.24

The claimant (13-SAB/DOC-692) requests \$19.24 reimbursement for his store order never received. The Committee recommends approval of this claim.

29) Chad Keyes #257261 \$292.86

The claimant (13-SAB/DOC-664) requests \$292.86 reimbursement for his TV, and two pairs of shoes stolen while under control of the department. The Committee recommends denial of this claim.

30) Laverne Kindell #148970 \$930.00

The claimant (13-SAB/DOC-638) requests \$930.00 reimbursement for miscellaneous items lost while under control of the department. The Committee recommends approval of \$77.52 for this claim.

31) Gary Knajdek #441408 \$129.32

The claimant (13-SAB/DOC-700) requests \$129.32 reimbursement for his MP3 player damaged by staff. The Committee recommends approval of \$66.22 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

32) Michael Lake #182508 \$243.65

The claimant (13-SAB/DOC-666) requests \$243.65 reimbursement for his winter coat, tapes, and hair dryer lost during transfer from one facility to another. The Committee recommends approval of \$18.63 for this claim.

33) Nicholas Langeneck #294912 \$318.73

The claimant (13-SAB/DOC-654) requests \$318.73 reimbursement for his TV, gas money, and mothers time for property she was to pick up at the facility but was lost before she arrived. The Committee recommends approval of \$158.73 for this claim.

34) Steven Lyons #320778 \$ 6.26

The claimant (13-SAB/DOC-730) requests \$6.26 reimbursement for his padlock lost during transfer from one facility to another. The Committee recommends approval of this claim.

35) Cedric Madison #175372 \$159.00

The claimant (13-SAB/DOC-614) requests \$159.00 reimbursement for his TV lost during transfer from one facility to another. The Committee recommends approval of \$15.90 for this claim.

36) Jerome Martin #229792 \$999.99

The claimant (13-SAB/DOC-541) requests \$999.99 reimbursement for legal transcripts lost while under control of the department. The Committee recommends denial of this claim.

37) Derrick McKinney #679885 \$273.05

The claimant (13-SAB/DOC-703) requests \$273.05 reimbursement for his MP3 player damaged during transfer from one facility to another. The Committee recommends approval of \$137.75 this claim.

14. DEPARTMENT OF CORRECTIONS continued

38) Dontay McMann #260883 \$326.15

The claimant (13-SAB/DOC-667) requests \$326.15 reimbursement for his typewriter damaged during transfer from one facility to another. The Committee recommends approval of \$166.99 for this claim.

39) Cleotha Montgomery #222949 \$189.79

The claimant (13-SAB/DOC-704) requests \$189.79 reimbursement for numerous items lost while under control of the department. The Committee recommends approval of \$109.39 for this claim.

40) Gregory Moore #631467 \$149.00

The claimant (13-SAB/DOC-641) requests \$149.00 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$25.96 for this claim.

41) Jeffrey Myers #597113 \$ 12.09

The claimant (13-SAB/DOC-304) requests \$12.09 reimbursement for his toothbrush, nail clippers, dental floss, headphones, razors and ear buds lost while under control of the department. The Committee recommends approval of this claim.

42) Heath Nelson #358454 \$628.24

The claimant (13-SAB/DOC-775) requests \$628.24 reimbursement for miscellaneous items lost during transfer from one facility to another. The Committee recommends denial of this claim.

43) Damon Oldham #234781 \$ 20.00

The claimant (13-SAB/DOC-744) requests \$20.00 reimbursement for his miscellaneous items lost while under control of the department. The Committee recommends approval of \$5.20 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 44) Almiron Overman #463176 \$ 45.22

The claimant (13-SAB/DOC-759) requests \$45.22 reimbursement for miscellaneous items lost while under control of the department. The Committee recommends approval of this claim.

- 45) Bruce Parker #593090 \$129.32

The claimant (13-SAB/DOC-729) requests \$129.32 reimbursement for his MP3 player damaged by staff. The Committee recommends denial as this is a duplicate of claim number 11-SAB/DOC-502.

- 46) Lawrence Patterson #180142 \$207.50

The claimant (13-SAB/DOC-722) requests \$207.50 reimbursement for numerous items lost during transfer from one facility to another. The Committee recommends approval of \$108.37 for this claim.

- 47) Ralph Patton #374426 \$183.93

The claimant (13-SAB/DOC-684) requests \$183.93 reimbursement for his TV and headphones damaged during transfer from one facility to another. The Committee recommends approval of \$56.39 for this claim.

- 48) Leslie Phillips #165020 \$298.00

The claimant (13-SAB/DOC-705) requests \$298.00 reimbursement for his TV and typewriter damaged during transfer from one facility to another. The Committee recommends approval of \$110.54 for this claim.

- 49) Michael Phillips #207841 \$144.75

The claimant (13-SAB/DOC-677) requests \$144.75 reimbursement for his TV stolen while under control of the department. The Committee recommends denial of this claim.

- 50) Robert Potts #184954 \$ 57.00

The claimant (13-SAB/DOC-615) requests \$57.00 reimbursement for his watch lost while under control of the department. The Committee recommends approval of \$5.70 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

51) Deleo Powell #590119 \$144.45

The claimant (13-SAB/DOC-723) requests \$144.45 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$92.64 for this claim.

52) Daniel Rentsch #321478 \$110.00

The claimant (13-SAB/DOC-681) requests \$110.00 reimbursement for his footlocker damaged during transfer from one facility to another. The Committee recommends approval of \$11.00 for this claim.

53) Jason Rincones #474724 \$158.00

The claimant (13-SAB/DOC-669) requests \$158.00 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$101.12 for this claim.

54) Timothy Rudolph #573487 \$227.50

The claimant (13-SAB/DOC-596) requests \$227.50 reimbursement for his TV and headphones stolen while under control of the department. The Committee recommends denial of this claim.

55) Jason Sanders #305405 \$936.20

The claimant (13-SAB/DOC-612) requests \$936.20 reimbursement for his shoes, headphones, transcripts, eyeglasses, and a bible lost while under control of the department. The Committee recommends approval \$494.50 for of this claim.

56) Will Sanders #155803 \$496.79

The claimant (13-SAB/DOC-718) requests \$496.79 reimbursement for numerous items lost during transfer from one facility to another. The Committee recommends approval of \$260.61 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

57) Chris Sarr #291625 \$172.44

The claimant (13-SAB/DOC-712) requests \$172.44 reimbursement for wages not received. The Committee recommends denial of this claim.

58) George Scalf #253679 \$ 42.11

The claimant (13-SAB/DOC-630) requests \$42.11 reimbursement for his headphones lost while under control of the department. The Committee recommends approval of \$30.21 for this claim.

59) Dave Spivey #671103 \$153.65

The claimant (13-SAB/DOC-706) requests \$153.65 reimbursement for his TV damaged while under control of the department. The Committee recommends denial of this claim.

60) Arthur Stanley #414613 \$ 26.15

The claimant (13-SAB/DOC-672) requests \$26.15 reimbursement for his shoes lost while under control of the department. The Committee recommends approval of \$8.20 for this claim.

61) Franciscio Stecker #371619 \$144.75

The claimant (13-SAB/DOC-647) requests \$144.75 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends denial of this claim.

62) Rondale Templeton #363676 \$199.00

The claimant (13-SAB/DOC-366) requests \$199.00 reimbursement for his phone not sent home. The Committee recommends approval of this claim.

63) Devon Todd #733354 \$ 54.98

The claimant (13-SAB/DOC-707) requests \$54.98 reimbursement for his shoes lost while under control of the department. The Committee recommends approval of this claim.

14. DEPARTMENT OF CORRECTIONS continued

64) James Trammel #236184 \$ 15.01

The claimant (13-SAB/DOC-634) requests \$15.01 reimbursement for his food stolen from his cell while under control of the department. The Committee recommends denial of this claim.

65) James Trammel #236184 \$113.12

The claimant (13-SAB/DOC-633) requests \$113.12 reimbursement for items not allowed in at his level. The Committee recommends denial of this claim.

66) James Traylor #293697 unspecified

The claimant (13-SAB/DOC-714) requests an unspecified amount for miscellaneous items lost while under control of the department. The Committee recommends denial of this claim.

67) Pamela Vannoy #157529 \$ 23.83

The claimant (13-SAB/DOC-347) requests \$23.83 reimbursement for her bra ordered and never received. The Committee recommends denial of this claim.

68) Leonard Vargas #382465 \$142.50

The claimant (13-SAB/DOC-745) requests \$142.50 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$92.00 for this claim.

69) Alfonso Walker #406412 \$ 43.75

The claimant (13-SAB/DOC-776) requests \$43.75 reimbursement for his coat lost while under control of the department. The Committee recommends approval of \$4.38 for this claim.

70) Calvin Ware #219267 \$160.00

The claimant (13-SAB/DOC-708) requests \$160.00 reimbursement for his TV damaged while under control of the department. The Committee recommends denial of this claim.

14. DEPARTMENT OF CORRECTIONS continued

71) Carlton West #237293 \$999.99

The claimant (13-SAB/DOC-487) requests \$999.99 reimbursement for personal property lost during transfer from one facility to another. The Committee recommends denial of this claim.

72) Robert Wiggins #283919 \$526.23

The claimant (13-SAB/DOC-674) requests \$526.23 reimbursement for numerous items lost while under control of the department. The Committee recommends approval of \$237.63 for this claim.

73) Andre Wilbert #188300 \$764.19

The claimant (13-SAB/DOC-645) requests \$764.19 reimbursement for miscellaneous items stolen while under control of the department. The Committee recommends denial of this claim.

74) Harold Williams #188053 \$149.75

The claimant (13-SAB/DOC-620) requests \$149.75 reimbursement for his TV stolen while under control of the department. The Committee recommends denial of this claim.

75) James Williams #166806 \$ 25.18

The claimant (13-SAB/DOC-768) requests \$25.18 reimbursement for his store order never received. The Committee recommends approval of this claim.

76) Kevin Williams #221217 \$ 14.69

The claimant (13-SAB/DOC-278) requests \$14.69 reimbursement for his indigent store orders he never received. The Committee recommends denial of this claim.

77) Lester Williams #136544 unspecified

The claimant (13-SAB/DOC-357) requests an unspecified amount for his TV, dentures, tennis shoes, headphones and food lost while under control of the department. The Committee recommends denial of this claim.

14. DEPARTMENT OF CORRECTIONS continued

78) Lewis Williams #140365 unspecified

The claimant (13-SAB/DOC-461) requests an unspecified amount for his hearing aid lost while under control of the department. The Committee recommends denial of this claim.

79) Derek Woodley #306617 \$137.75

The claimant (13-SAB/DOC-594) requests \$137.75 reimbursement for his MP3 player damaged by the KIOSK at the facility. The Committee recommends approval of \$103.46 for this claim.

80) Charles Wright #199500 \$138.40

The claimant (13-SAB/DOC-675) requests \$138.40 reimbursement for numerous items confiscated by staff. The Committee recommends denial of this claim.

81) James Wright #599533 \$149.75

The claimant (13-SAB/DOC-616) requests \$149.75 reimbursement for his TV stolen while under control of the department. The Committee recommends denial of this claim.

82) Tabu Wright #189728 \$169.95

The claimant (13-SAB/DOC-689) requests \$169.95 reimbursement for his TV lost during transfer from one facility to another. The Committee recommends approval of this claim.

83) Tracy Wright #256073 \$ 74.00

The claimant (13-SAB/DOC-653) requests \$74.00 reimbursement for his jacket lost while under control of the department. The Committee recommends denial of this claim.

84) Donjuarel Yowell #144535 unspecified

The claimant (13-SAB/DOC-613) requests an unspecified amount for his food, cosmetics, and other miscellaneous items lost while under control of the department. The Committee recommends approval of \$25.00 for this claim.

15. DEPARTMENT OF STATE

Citizen Claim

- 1) Christopher Allen \$ 25.00

The claimant (13-SAB-116) requests \$25.00 reimbursement for bank overdraft fees due to a Secretary of State error. The Committee recommends approval of this claim.

16. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

Citizen Claim

- 1) John Franzel \$544.70

The claimant (13-SAB-123) requests \$544.70 reimbursement for damages to his vehicle when the delivery driver of the State Christmas tree hit him. The Committee recommends approval of this claim.

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

17. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1) Reporting an emergency purchase in accordance with Administrative Guide 0520.38 - Purchase Order # 071N4300025 in the amount of \$567,000 to Securitas for security services at Cadillac Place.

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.